INVOICE



| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 44224-1 | 10/28/12 | October 2012 | 10/01/12 - 10/28/12 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|---------------------------|--------------|--------------|
| KUCW | Continental Washington DC | Continental | National |

Advertiser Product Estimate Number

Democratic Congressional DCCC 1193

10/23/12 - 10/29/12

Billing Calendar

44224 08831245

Billing Type | Deal #

Alt Order #

\$300.00 NM

Broadcast Cash

Special Handling

Flight Dates

Order #

Agency Ref Advertiser Ref

Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave NW Ste 800 Washington, DC 20007

Send Payment To:

KUCW

Newport Television LLC: DBA KUCW 4653 Collection Center Drive

1 KUCW Sa 10/27/12

5:14 PM Sa 5p-530p

Chicago, IL 60693-0465

| Line S | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | | |
|--------|------------|---------------------|-----------------------|-----------------|-------------------------|--------|----------------|----------|-------|------------|-----------|
| 2 1 | 10/23/12 | 10/26/12 | M-F 6p-630p | 6p-630p | - TWF | :30 | 1 | \$700.00 | NM | | _ |
| | 10/23/12 | 10/20/12 | W 1 OP 000P | ор озор | 1 1111 | .50 | ' | Ψ700.00 | INIVI | | |
| W | Veeks: | Start Date | End Date MTWTFSS | Spots/Week | Rate | | | | | | |
| | | 10/22/12 | 10/28/12 - TWTF | 1 | \$700.00 | | | | | | |
| S | pots: # Ch | | | | Start/End Time | | h Ad-ID | | | Rate Typ | _ |
| | 1 KU | CW Tu 10 | /23/12 6:26 PM M-F 6 | p-630p | 6p-630p | :3 | 0 D3C12UT0 | 04T02H | | \$700.00 N | IM |
| 3 1 | 10/23/12 | 10/26/12 | M-F 630p-7p | 630p-7p | - TWF | :30 | 2 | \$800.00 | NM | | |
| W | Veeks: | Start Date | End Date MTWTFSS | Spots/Week | Rate | | | | | | |
| | | 10/22/12 | 10/28/12 - TWTF | 2 | \$800.00 | | | | | | |
| S | pots: # Ch | | | | Start/End Time | | h Ad-ID | ATTO OV | | Rate Typ | _ |
| | | CW W 10 | | | 630p-7p | | 0 D3C12UT0 | | | * | IM |
| | 2 KU | CW Th 10 | /25/12 6:41 PM M-F 6: | 30p-7p | 630p-7p | :3 | 0 D3C12UT0 | D4T02H | | \$800.00 N | IM |
| 5 1 | 10/28/12 | 10/28/12 | Su 9p-930p | 9p-930p | S | :30 | 1 | \$350.00 | NM | | _ |
| W | Veeks: | Start Date 10/22/12 | End Date MTWTFSSS | Spots/Week 1 | <u>Rate</u> \$350.00 | | | | | | |
| S | pots: # Ch | <u>Day</u> Air | Date Air Time Descri | iption_ | Start/End Time | Lengt | h Ad-ID | | | Rate Typ | <u>ре</u> |
| | 1 KU | CW Su 10 | /28/12 9:26 PM Su 9p- | -930p | 9p-930p | :3 | 0 D3C12UT0 | 04T02H | | \$350.00 N | IM |
| 6 1 | 10/28/12 | 10/28/12 | Su 10p-1030p | 10p-1030p | S | :30 | 1 | \$325.00 | NM | | |
| W | Veeks: | Start Date 10/22/12 | End Date MTWTFSSS | Spots/Week 1 | Rate \$325.00 | | | | | | |
| S | pots: # Ch | Day Air | Date Air Time Descri | <u>iption</u> | Start/End Time | Lengt | h Ad-ID | | | Rate Typ | ре |
| | 1 KU | CW Su 10, | /28/12 10:26 PM Su 10 | p-1030p | 10p-1030p | :3 | O D3C12UT0 | 04Т02Н | | \$325.00 N | M |
| 7 1 | 10/27/12 | 10/27/12 | Sa 5p-530p | 5p-530p | 1- | :30 | 1 | \$300.00 | NM | | |
| W | Veeks: | Start Date 10/22/12 | End Date MTWTFSS1 | Spots/Week 1 | <u>Rate</u> \$300.00 | | | | | | |
| S | pots: # Ch | Day Air | Date Air Time Descri | iption | Start/End Time | Lengt | h Ad-ID | | | Rate Typ | ре |

Total Spots

5p-530p

6

:30 D3C12UT04T02H

INVOICE

Send Payment To:



| Invoice # | Invoice Date | Invoice Month | Invoice Period | | |
|-----------|--------------|---------------|---------------------|--|--|
| 44224-1 | 10/28/12 | October 2012 | 10/01/12 - 10/28/12 | | |

| Advertiser | Product | Estimate Number |
|--------------------------|---------|-----------------|
| Democratic Congressional | DCCC | 1193 |

Payment Terms 30 Days

Gross Total \$3,275.00

Agency Commission \$491.25

Net Amount Due \$2,783.75